

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re: Chapter 11

W.R. Grace & Co., et al. Case No. 01-01139 (JKF)

Debtors. Jointly Administered

Objection Date: February 18, 2004 at 4:00 p.m.
Hearing Date: To be scheduled, only if objections are
timely filed and served

**TWENTY-SECOND MONTHLY FEE APPLICATION OF DUANE MORRIS LLP
FOR COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE OFFICIAL
COMMITTEE OF UNSECURED CREDITORS FOR THE PERIOD
FROM NOVEMBER 1, 2003 THROUGH NOVEMBER 30, 2003**

Name of Applicant	Duane Morris LLP
Authorized to Provide Professional Services to:	Official Committee of Unsecured Creditors
Date of Retention:	April 17, 2001
Period for which compensation and reimbursement is sought	November 1, 2003 -- November 30, 2003
Amount of Compensation sought as actual, reasonable and necessary:	\$13,101.50
Amount of Expense Reimbursement sought as actual, reasonable and necessary:	\$193.46
This is an: <input checked="" type="checkbox"/> interim <input type="checkbox"/> final application	

The total time expended for fee application preparation is approximately 2.0 hours and the corresponding compensation requested is approximately \$290.00.²

This is the twenty-second monthly fee application of Duane Morris LLP.

² This is Duane Morris' Twenty-Second Monthly Fee Application. Time expended for the preparation of this Fee Application will be reflected in subsequent Fee Applications.

Attachment A**Monthly Interim Fee Applications**

		Requested		Approved for Payment	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
August 30, 2001	7/1/01-7/31/01	\$9,490.50	\$1209.90	\$7,592.40	\$1,209.90
February 5, 2002 (combined 2 nd and 3 rd applications)	8/1/01 – 9/30/01	\$12,885.00	\$7,903.44	\$10,308.00	\$7,903.44
February 11, 2002 (combined 4 th , 5 th and 6 th applications)	10/1/01 – 12/31/01	\$17,349.50	\$3,436.30	\$13,879.60	\$3,436.30
March 28, 2002	1/1/02–1/31/02	\$13,454.50	\$776.18	\$10,763.60	\$776.18
May 16, 2002	2/2/02–2/28/02	\$16,428.50	\$3,859.31	\$13,142.80	\$3,859.31
May 16, 2002	3/1/02-3/31/02	\$8,876.50	\$478.10	\$7,101.20	\$478.10
August 28, 2002	4/1/02 – 6/30/02	\$50,323.00	\$4,181.96	\$40,258.40	\$4,181.96
October 24, 2002	7/1/02 – 9/30/02	\$89,953.00	\$8,038.01	\$89,652.00	\$8,038.01
March 28, 2003 (Combined and prepared as a quarterly application.)	10/1/02 – 12/31/02	\$61,880.50	\$3,757.47	(Refer to Quarterly Application Chart below for further details.)	
March 31, 2003	1/1/03 – 1/31/03	\$9,834.00	\$1,066.57	\$7,867.20	\$1,066.57
March 31, 2003	2/1/03 – 2/28/03	\$12,454.00	\$96.87	\$9,963.20	\$96.87
June 18, 2003	3/1/03 – 3/31/03	\$10,612.90	\$252.18	\$8,490.32	\$252.18

		Requested		Approved for Payment	
June 19, 2003	4/1/03 - 4/30/03	\$13,689.00	\$2,335.98	\$10,951.20	\$2,335.98
July 21, 2003	5/1/03 - 5/31/03	\$11,483.00	\$697.27	\$9,186.40	\$697.27
September 18, 2003	6/1/03 - 6/30/03	\$7,691.50	\$756.70	\$6,153.20	\$756.70
September 18, 2003	7/1/03 - 7/31/03	\$14,784.00	\$87.89	\$11,827.20	\$87.89
September 18, 2003	8/1/03 - 8/31/03	\$10,760.00	\$1.50	\$8,608.00	\$1.50
October 20, 2003	9/1/03 - 9/30/03	\$14,496.50	\$262.21	\$11,597.20	\$262.21
January 29, 2004	10/1/03 - 10/31/03	\$31,068.50	\$342.06	None approved at this time; objection deadline runs 2/18/04 at 4:00 p.m.	

Quarterly Fee Applications

		Requested		Approved	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
August 30, 2001	4/17/01-6/30/01	\$41,314.50	\$4,026.77	Fees approved for a combined total of \$68,886.50	\$4,026.77
February 5, 2002	7/01/01 – 9/30/01	\$22,375.50	\$9,113.34		\$9,113.34
February 11, 2002	10/01/01 – 12/31/01	\$17,349.50	\$3,436.30		\$3,436.30
May 16, 2002	1/1/02 – 3/31/02	\$38,759.50	\$5,113.59	\$37,486.50	\$5,113.59
November 7, 2002	4/1/02 – 6/30/02	\$50,323.00	\$4,181.96	\$49,098.00	\$4,181.96
October 24, 2002	7/1/02 – 9/30/02	\$89,953.00	\$8,038.01	\$89,652.00	\$8,038.01
March 28, 2003	10/1/02 – 12/31/02	\$61,880.50	\$3,757.47	\$61,880.50	\$3,757.47
June 23, 2003	1/1/03 - 3/31/03	\$32,900.90	\$1,415.62	\$32,900.90	\$1,319.72
September 18, 2003	4/1/03 - 6/30/03	\$32,863.50	\$3,789.95	\$32,863.50	\$3,789.95

DuaneMorris

FIRM/AFFILIATE OFFICES

NEW YORK
LONDON
CHICAGO
HOUSTON
PHILADELPHIA
SAN DIEGO
SAN FRANCISCO
DETROIT
BOSTON
WASHINGTON, DC
ATLANTA
MIAMI
PITTSBURGH
NEWARK
ALLENTOWN
WILMINGTON
CHERRY HILL
HARRISBURG
BANGOR
PRINCETON
PALM BEACH
WESTCHESTER

January 28, 2004

THOMAS F. MAHER
MANAGING DIRECTOR
JP MORGAN CHASE & CO.
380 MADISON AVENUE
NEW YORK, NY 10017

W.R. GRACE & CO.

File# K0248-00001

Invoice# 986374

IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED
THROUGH 11/30/2003 IN CONNECTION
WITH THE ABOVE-CAPTIONED MATTER.

MR LASTOWSKI	PARTNER	9.60	hrs. at	\$445.00	/hr. =	\$4,272.00
RW RILEY	PARTNER	3.30	hrs. at	\$350.00	/hr. =	\$1,155.00
WS KATCHEN	PARTNER	10.20	hrs. at	\$510.00	/hr. =	\$5,202.00
DM SPEERS	PARALEGAL	3.00	hrs. at	\$165.00	/hr. =	\$495.00
SA CABAN	PARALEGAL	5.70	hrs. at	\$145.00	/hr. =	\$826.50
PA SIEBEL, JR.	PARALEGAL	4.70	hrs. at	\$140.00	/hr. =	\$658.00
R LAGRAVENIS	PARALEGAL	3.40	hrs. at	\$145.00	/hr. =	\$493.00
						<u>\$13,101.50</u>

DISBURSEMENTS	
COURT COSTS	17.00
DOCUMENT RETRIEVAL	27.25
FILING FEES	16.50
MEETING EXPENSE	12.39
OVERTIME RELATED COSTS	37.29
PRINTING & DUPLICATING	3.45
TELECOPY	74.10
TELEPHONE	5.48
TOTAL DISBURSEMENTS	<u>\$193.46</u>

BALANCE DUE THIS INVOICE	\$13,294.96
--------------------------	-------------

PREVIOUS BALANCE	<u>\$26,268.73</u>
------------------	--------------------

TOTAL BALANCE DUE	<u>\$39,563.69</u>
-------------------	--------------------

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 986374

<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>VALUE</u>
11/6/2003	003	MR LASTOWSKI	REVIEW SEPTEMBER 2003 MONTHLY OPERATING REPORTS	0.50 \$222.50
			Code Total	0.50 \$222.50

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 986374

11/3/2003 004	DM SPEERS	REVIEWING 11/3/03 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN	0.10	\$16.50
11/3/2003 004	PA SIEBEL, JR.	RUN PACER REPORT AND DOWNLOAD PLEADINGS REQUESTED BY WILLIAM KATCHEN	0.20	\$28.00
11/3/2003 004	SA CABAN	FORWARD ELECTRONIC NOTIFICATIONS OF FILINGS FROM BANKRUPTCY COURT TO R. SERRETTE.	0.20	\$29.00
11/3/2003 004	SA CABAN	OBTAIN, REVIEW AND FORWARD UPDATED DOCKET TO COUNSEL.	0.10	\$14.50
11/4/2003 004	DM SPEERS	REVIEWING 11/4/03 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN	0.10	\$16.50
11/4/2003 004	PA SIEBEL, JR.	RUN PACER REPORT AND DOWNLOAD PLEADINGS REQUESTED BY WILLIAM KATCHEN	1.00	\$140.00
11/4/2003 004	R LAGRAVENIS	REVIEW, SORT, ORGANIZE, AND INDEX CORRESPONDENCE, PLEADINGS, AND CASE RELATED MATERIALS.	0.30	\$43.50
11/4/2003 004	SA CABAN	FORWARD ELECTRONIC NOTIFICATIONS OF FILINGS FROM BANKRUPTCY COURT TO R. SERRETTE.	0.20	\$29.00
11/5/2003 004	DM SPEERS	REVIEWING 11/5/03 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN	0.10	\$16.50
11/5/2003 004	PA SIEBEL, JR.	RUN PACER REPORT AND DOWNLOAD PLEADINGS REQUESTED BY WILLIAM KATCHEN	0.60	\$84.00
11/6/2003 004	DM SPEERS	REVIEWING 11/6/03 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN	0.10	\$16.50
11/6/2003 004	DM SPEERS	TELEPHONE WITH PETE SIEBEL RE OBTAINING COPIES OF MOTION AND ORDERS FROM 3RD CIRCUIT, REVIEWING FAXED DOCKETS AND FORWARDING REQUEST FOR DOCUMENTS TO COURT CLERKS	0.30	\$49.50
11/6/2003 004	DM SPEERS	REVIEWING 11/6/03 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN	0.10	\$16.50

File # K0248-00001

INVOICE # 986374

W.R. GRACE & CO.

11/6/2003 004	DM SPEERS	REVIEWING COPIES OF MOTION AND ORDERS FROM 3RD CIRCUIT, FAXING SAME TO PETER SIEBEL AND FORWARDING HARD COPIES VIA INTER-OFFICE MAIL	0.20	\$33.00
11/6/2003 004	PA SIEBEL, JR.	CONFERENCE WITH DAVID SPEERS REQUESTING COPIES OF PLEADINGS FROM US COURT OF APPEALS THIRD CIRCUIT	0.10	\$14.00
11/6/2003 004	PA SIEBEL, JR.	RUN PACER REPORT	0.10	\$14.00
11/6/2003 004	SA CABAN	REVIEW RETURNED MAILINGS.	0.10	\$14.50
11/6/2003 004	SA CABAN	FORWARD ELECTRONIC NOTIFICATIONS OF FILINGS FROM BANKRUPTCY COURT TO R. SERRETTE.	0.10	\$14.50
11/7/2003 004	DM SPEERS	REVIEWING 11/7/03 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN	0.20	\$33.00
11/10/2003 004	DM SPEERS	REVIEWING 11/10/03 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN	0.20	\$33.00
11/10/2003 004	R LAGRAVENIS	REVIEW, SORT, ORGANIZE, AND INDEX CORRESPONDENCE, PLEADINGS, AND CASE MATERIALS.	0.90	\$130.50
11/10/2003 004	SA CABAN	FORWARD ELECTRONIC NOTIFICATIONS OF FILINGS FROM BANKRUPTCY COURT TO R. SERRETTE.	0.10	\$14.50
11/10/2003 004	SA CABAN	OBTAIN, REVIEW AND FORWARD UPDATED DOCKET TO COUNSEL.	0.10	\$14.50
11/11/2003 004	DM SPEERS	REVIEWING 11/11/03 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN	0.10	\$16.50
11/11/2003 004	PA SIEBEL, JR.	RUN PACER REPORT AD REVIEW DOCKET SHEET	0.10	\$14.00
11/12/2003 004	DM SPEERS	REVIEWING 11/12/03 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN	0.10	\$16.50
11/12/2003 004	PA SIEBEL, JR.	RUN PACER REPORT AND REVIEW DOCKET SHEET	0.10	\$14.00
11/12/2003 004	R LAGRAVENIS	REVIEW, SORT, ORGANIZE, AND INDEX CORRESPONDENCE, PLEADINGS, LEGAL RESEARCH AND CASE RELATED MATERIALS. REMOVE INACTIVE FILES FOR OFF-SITE STORAGE.	0.90	\$130.50

January 28, 2004

Page 5

File # K0248-00001

INVOICE # 986374

W.R. GRACE & CO.

11/12/2003 004	SA CABAN	FORWARD ELECTRONIC NOTIFICATIONS OF FILINGS FROM BANKRUPTCY COURT TO R. SERRETTE.	0.20	\$29.00
11/13/2003 004	PA SIEBEL, JR.	RUN PACER REPORT AND REVIEW DOCKET SHEET	0.60	\$84.00
11/13/2003 004	SA CABAN	FORWARD ELECTRONIC NOTIFICATIONS OF FILINGS FROM BANKRUPTCY COURT TO R. SERRETTE.	0.10	\$14.50
11/14/2003 004	DM SPEERS	REVIEWING 11/14/03 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN	0.10	\$16.50
11/14/2003 004	PA SIEBEL, JR.	RUN PACER REPORT AND REVIEW DOCKET SHEET	0.80	\$112.00
11/14/2003 004	SA CABAN	FORWARD ELECTRONIC NOTIFICATIONS OF FILINGS FROM BANKRUPTCY COURT TO R. SERRETTE.	0.10	\$14.50
11/17/2003 004	DM SPEERS	REVIEWING 11/17/03 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN	0.20	\$33.00
11/17/2003 004	MR LASTOWSKI	REVIEW JUDGE WOLIN ORDER SUSPENDING PROCEEDINGS IN CONNECTION WITH RECUSAL MOTION	0.10	\$44.50
11/17/2003 004	SA CABAN	FORWARD ELECTRONIC NOTIFICATIONS OF FILINGS FROM BANKRUPTCY COURT TO R. SERRETTE.	0.10	\$14.50
11/17/2003 004	SA CABAN	OBTAIN, REVIEW AND FORWARD UPDATED DOCKETS TO COUNSEL.	0.10	\$14.50
11/18/2003 004	DM SPEERS	TELEPHONE FROM PETE SIEBEL RE GETTING COPY OF ANSWER TO PETITION FOR WRIT OF MANDAMUS IN KENSINGTON INTERNATIONAL 3RD CIRCUIT CASE, PREPARING AND FORWARDING REQUEST TO COURT CLERKS REQUESTING SAME	0.20	\$33.00
11/18/2003 004	DM SPEERS	REVIEWING 11/18/03 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN	0.10	\$16.50
11/18/2003 004	DM SPEERS	PREPARING FAX COVER SHEET, FAXING ANSWER TO PETITION FOR WRIT OF MANDAMUS IN KENSINGTON INTERNATIONAL 3RD CIRCUIT CASE TO PETER SIEBEL	0.10	\$16.50
11/18/2003 004	PA SIEBEL, JR.	RUN PACER REPORT AND REVIEW DOCKET SHEET	0.50	\$70.00

File # K0248-00001

W.R. GRACE & CO.

INVOICE # 986374

11/18/2003 004	SA CABAN	FORWARD ELECTRONIC NOTIFICATIONS OF FILINGS FROM BANKRUPTCY COURT TO R. SERRETTE.	0.10	\$14.50
11/19/2003 004	DM SPEERS	REVIEWING 11/19/03 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS AND/OR FEDERAL MOGUL ITEMS TO RJDIMASSA, WMSIMKULAK, ET AL.	0.10	\$16.50
11/19/2003 004	PA SIEBEL, JR.	RUN PACER REPORT AND REVIEW DOCKET SHEET	0.10	\$14.00
11/19/2003 004	SA CABAN	FORWARD ELECTRONIC NOTIFICATIONS OF FILINGS FROM BANKRUPTCY COURT TO R. SERRETTE.	0.10	\$14.50
11/20/2003 004	DM SPEERS	REVIEWING 11/20/03 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS AND/OR FEDERAL MOGUL ITEMS TO RJDIMASSA, WMSIMKULAK, ET AL.	0.10	\$16.50
11/20/2003 004	MR LASTOWSKI	REVIEW DEUTSCHE BANK'S MOTION TO DISQUALIFY JUDGE WOLIN	0.40	\$178.00
11/20/2003 004	MR LASTOWSKI	REVIEW WATERS & KRAUSE'S RESPONSE TO MANDAMUS PETITION	0.20	\$89.00
11/20/2003 004	PA SIEBEL, JR.	RUN PACER REPORT AND REVIEW DOCKET SHEET	0.10	\$14.00
11/20/2003 004	R LAGRAVENIS	REVIEW, SORT, ORGANIZE, AND INDEX CORRESPONDENCE, PLEADINGS, AND CASE MATERIALS.	0.40	\$58.00
11/20/2003 004	SA CABAN	FORWARD ELECTRONIC NOTIFICATIONS OF FILINGS FROM BANKRUPTCY COURT TO R. SERRETTE.	0.10	\$14.50
11/21/2003 004	PA SIEBEL, JR.	RUN PACER REPORT AND REVIEW DOCKET SHEET	0.20	\$28.00
11/21/2003 004	SA CABAN	FORWARD ELECTRONIC NOTIFICATIONS OF FILINGS FROM BANKRUPTCY COURT TO R. SERRETTE.	0.10	\$14.50
11/24/2003 004	DM SPEERS	REVIEWING 11/24/03 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS AND/OR FEDERAL MOGUL ITEMS TO RJDIMASSA, WMSIMKULAK, ET AL.	0.20	\$33.00
11/24/2003 004	DM SPEERS	ONLINE REVIEW OF 3RD CIRCUIT DOCKETS IN KENSINGTON INTERNATIONAL APPEAL FOR RECENT PLEADINGS FILED BY COUNSEL GIBBONS DELDEO ET AL., TELEPHONE PETE SIEBEL RE SAME	0.20	\$33.00

File # K0248-00001

INVOICE # 986374

W.R. GRACE & CO.

11/24/2003 004	PA SIEBEL, JR.	TELEPHONE CONFERENCE WITH DAVID SPEERS REGARDING REQUEST TO GET COPIES OF PLEADINGS FROM THE CLERK OF U.S. COURT OF APPEALS FOR THE THIRD CIRCUIT	0.20	\$28.00
11/24/2003 004	SA CABAN	FORWARD ELECTRONIC NOTIFICATIONS OF FILINGS FROM BANKRUPTCY COURT TO R. SERRETTE.	0.10	\$14.50
11/24/2003 004	SA CABAN	OBTAIN, REVIEW AND FORWARD UPDATED DOCKET TO COUNSEL.	0.10	\$14.50
11/25/2003 004	R LAGRAVENIS	REVIEW, SORT, ORGANIZE, AND INDEX CORRESPONDENCE, PLEADINGS, AND CASE RELATED MATERIALS.	0.90	\$130.50
11/25/2003 004	SA CABAN	FORWARD ELECTRONIC NOTIFICATIONS OF FILINGS FROM BANKRUPTCY COURT TO R. SERRETTE.	0.20	\$29.00
11/26/2003 004	DM SPEERS	REVIEWING 11/26/03 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS AND/OR FEDERAL MOGUL ITEMS TO RJDIMASSA, WMSIMKULAK, ET AL.	0.10	\$16.50
11/26/2003 004	SA CABAN	FORWARD ELECTRONIC NOTIFICATIONS OF FILINGS FROM BANKRUPTCY COURT TO R. SERRETTE.	0.20	\$29.00
Code Total			14.30	\$2,320.00

January 28, 2004

Page 8

File # K0248-00001

INVOICE # 986374

W.R. GRACE & CO.

11/3/2003 005	WS KATCHEN	REVIEW MOTION §1104 IN OWENS CORNING.	0.50	\$255.00
11/3/2003 005	WS KATCHEN	REVIEW LONDON MARKET OBJECTION TO HAMLIN.	0.20	\$102.00
11/4/2003 005	WS KATCHEN	REVIEW DEBTOR'S MOTION TO SUSPEND APPLICATION TO APPOINT FUTURES' REPRESENTATIVE.	0.20	\$102.00
11/5/2003 005	WS KATCHEN	REVIEW ARTICLE ON COMPANY.	0.20	\$102.00
11/12/2003 005	WS KATCHEN	REVIEW ARTICLE ON SEALED AIR.	0.10	\$51.00
11/12/2003 005	WS KATCHEN	REVIEW DEBTOR'S SECOND SUPPLEMENTAL APPLICATION RE: STATE STREET BANK.	0.10	\$51.00
11/12/2003 005	WS KATCHEN	REVIEW DEBTOR'S REPLY RE: MOTION TO EXPAND PRELIMINARY INJUNCTION C. MONTANA VERMICULITE CO.	0.40	\$204.00
11/12/2003 005	WS KATCHEN	REVIEW COMMITTEE MEMO ON STATE STREET.	0.10	\$51.00
11/14/2003 005	WS KATCHEN	REVIEW COMMITTEE E-MAILS.	0.20	\$102.00
11/14/2003 005	WS KATCHEN	REVIEW DK ACQUISITION RECUSAL MOTION.	0.40	\$204.00
11/14/2003 005	WS KATCHEN	TELEPHONE CONFERENCE WITH ARLENE KRIEGER.	0.10	\$51.00
11/17/2003 005	WS KATCHEN	TELEPHONE CONFERENCE WITH KEN PASQUALE RE: RETENTION OF FUTURES' REPRESENTATIVE.	0.10	\$51.00
11/17/2003 005	WS KATCHEN	REVIEW MOTION RE: §362(D).	0.10	\$51.00
11/17/2003 005	WS KATCHEN	TELEPHONE CONFERENCE WITH LEWIS KRUGER.	0.20	\$102.00
11/18/2003 005	WS KATCHEN	E-MAIL TED GEWERTZ.	0.10	\$51.00
11/19/2003 005	WS KATCHEN	REVIEW STATUS OF RECUSAL MOTION.	0.30	\$153.00
11/19/2003 005	WS KATCHEN	TELEPHONE CONFERENCE WITH LEWIS KRUGER.	0.30	\$153.00
11/19/2003 005	WS KATCHEN	TELEPHONE CONFERENCE RE: STATUS OF RECUSAL MOTION.	0.30	\$153.00
11/20/2003 005	WS KATCHEN	WORK ON RECUSAL ISSUES.	1.70	\$867.00
11/20/2003 005	WS KATCHEN	TELEPHONE CONFERENCE WITH LEWIS KRUGER RE: UPDATE.	0.20	\$102.00
11/21/2003 005	WS KATCHEN	REVIEW PETITION FOR WRIT OF MANDAMUS AND TELEPHONE CONFERENCE.	0.20	\$102.00
11/24/2003 005	WS KATCHEN	REVIEW APPLICATION FOR MANDAMUS AND BRIEF FILED BY CREDITORS (UNOFFICIAL COMMITTEE).	0.80	\$408.00
11/25/2003 005	WS KATCHEN	REVIEW MOTION FOR PROTECTIVE ORDER (PROPOSED ORDER).	0.20	\$102.00
11/25/2003 005	WS KATCHEN	TELEPHONE CONFERENCE WITH JOANNE WILLS RE: CONSOLIDATION.	0.20	\$102.00

File # K0248-00001

INVOICE # 986374

W.R. GRACE & CO.

11/25/2003 005	WS KATCHEN	ANALYSIS OF EXHIBITS SUBMITTED BY JOANNE WILLS TO SUPPORT RECUSAL.	0.80	\$408.00
11/26/2003 005	WS KATCHEN	TELEPHONE CONFERENCE RE: ORDER.	0.20	\$102.00
11/26/2003 005	WS KATCHEN	TELEPHONE CONFERENCE RE: ORDER.	0.10	\$51.00
11/26/2003 005	WS KATCHEN	E-MAIL RE: ORDER.	0.10	\$51.00
11/26/2003 005	WS KATCHEN	TELEPHONE CONFERENCE RE: ORDER.	0.20	\$102.00
11/26/2003 005	WS KATCHEN	ANALYSIS OF EXHIBITS IN SUPPORT OF MANDAMUS.	1.40	\$714.00
11/26/2003 005	WS KATCHEN	TELEPHONE CONFERENCE WITH M. ABRAMS AT WILLKIE FARR.	0.10	\$51.00
Code Total			10.10	\$5,151.00

File # K0248-00001

W.R. GRACE & CO.

INVOICE # 986374

11/5/2003 006	MR LASTOWSKI	REVIEW STIPULATION RESOLVING VALERON CLAIMS	0.10	\$44.50
11/11/2003 006	MR LASTOWSKI	REVIEW ROYAL INDEMNITY'S MOTION TO FILE A LATE-FILED PROOF OF CLAIM	0.50	\$222.50
		Code Total	<u>0.60</u>	<u>\$267.00</u>

File # K0248-00001

W.R. GRACE & CO.

INVOICE # 986374

11/6/2003 007	MR LASTOWSKI	REVIEW JUDGE WOLIN'S STAY ORDER	0.10	\$44.50
11/18/2003 007	MR LASTOWSKI	REVIEW APPENDIX TO DEUTSCHE BANK'S MOTION TO DISQUALIFY JUDGE WOLIN	0.70	\$311.50
11/21/2003 007	MR LASTOWSKI	REVIEW OWENS CORNING'S SUBMISSIONS TO THE THIRD CIRCUIT ON RECUSAL ISSUES	1.40	\$623.00
11/25/2003 007	MR LASTOWSKI	REVIEW DEUTSHCE BANK'S EMERGENCY PETITION FOR A WRIT OF MANDAMUS AND THE APPENDIX THERETO	1.60	\$712.00
Code Total			3.80	\$1,691.00

File # K0248-00001

W.R. GRACE & CO.

INVOICE # 986374

11/3/2003 010	MR LASTOWSKI	REVIEW LONDON MARKET INSURER'S OBJECTION TO APPOINTMENT OF HAMLIN AS FUTURE CLAIMS REPRESENTATIVE	0.20	\$89.00
11/3/2003 010	MR LASTOWSKI	REVIEW UNITED STATES TRUSTEE'S OBJECTION TO THE APPOINTMENT OF HAMLIN AS FUTURE CLAIMS REPRESENTATIVE	0.10	\$44.50
11/5/2003 010	MR LASTOWSKI	REVIEW OBJECTION OF ASBESTOS PROPERTY CLAIMANTS TO THE APPOINTMENT OF C. HAMLIN AS FUTURE CLAIMS REPRESENTATIVES	0.20	\$89.00
11/5/2003 010	MR LASTOWSKI	REVIEW CREDIT SUISSE'S EMERGENCY MOTION TO INTERVENE IN RECUSAL PROCEEDINGS	0.50	\$222.50
11/6/2003 010	MR LASTOWSKI	REVIEW DEBTOR'S REQUEST TO HOLD ITS APPLICATION FOR THE APPOINTMENT OF A FUTURE CLAIMS REPRESENTATIVE IN ABEYANCE	0.20	\$89.00
11/10/2003 010	MR LASTOWSKI	REVIEW ISSUES RELATING TO DEBTOR'S MOTION FOR AUTHORITY TO RETAIN STATE STREET AND MULTIPLE E-MAILS TO A. KRIEGER RE: SAME	0.60	\$267.00
11/14/2003 010	SA CABAN	REVIEW RELATED CASE DOCKET FOR ENTRY OF AFFIDAVIT RE: RETENTION OF ADDITIONAL PROFESSIONALS FOR ASBESTOS MATTERS.	0.10	\$14.50
Code Total			1.90	\$815.50

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 986374

11/12/2003 012	SA CABAN	REVIEW DOCKET AND PREPARE CERTIFICATE OF NO OBJECTION TO DM 20TH MONTHLY FEE APPLICATION FOR SEPTEMBER 2003.	0.30	\$43.50
11/13/2003 012	SA CABAN	CONVERT TO PDF FORMAT AND E-FILE CERTIFICATE OF NO OBJECTION TO DM SEPTEMBER 2003 FEE APPLICATION; FORWARD TO J. PORT FOR PAYMENT PROCESSING.	0.30	\$43.50
11/21/2003 012	SA CABAN	RETRIEVE ALL ORDERS APPROVING INTERIM FEES FROM FIRST FEE APPLICATION TO CURRENT.	0.70	\$101.50
11/21/2003 012	SA CABAN	REVIEW ALL INTERIM FEE APPLICATIONS AND COMPARE WITH FEE AUDITOR CHART FOR ACCURACY; EMAIL TO S. BOSSAY REQUESTING VERIFICATION OF CUMULATIVE FEES/EXPENSES.	0.80	\$116.00
Code Total			2.10	\$304.50

File # K0248-00001

INVOICE # 986374

W.R. GRACE & CO.

11/25/2003 013	SA CABAN	REVIEW DOCKET AND PREPARE CERTIFICATE OF NO OBJECTION TO FTI 30TH MONTHLY FEE APPLICATION.	0.20	\$29.00
11/25/2003 013	SA CABAN	REVIEW DOCKET AND PREPARE CERTIFICATE OF NO OBJECTION TO SSL 30TH MONTHLY FEE APPLICATION.	0.20	\$29.00
11/25/2003 013	SA CABAN	CONVERT TO PDF FORMAT AND E-FILE CERTIFICATE OF NO OBJECTION TO STROOCK'S SEPTEMBER 2003 FEE APPLICATION; FORWARD TO J. PORT FOR PAYMENT PROCESSING.	0.30	\$43.50
11/25/2003 013	SA CABAN	CONVERT TO PDF FORMAT AND E-FILE CERTIFICATE OF NO OBJECTION TO FTI'S SEPTEMBER 2003 FEE APPLICATION; FORWARD TO J. PORT FOR PAYMENT PROCESSING.	0.30	\$43.50
Code Total			1.00	\$145.00

File # K0248-00001

W.R. GRACE & CO.

INVOICE # 986374

11/17/2003 015	MR LASTOWSKI	REVIEW AGENDA ITEMS FOR 11/17/03 HEARING	0.70	\$311.50
11/17/2003 015	MR LASTOWSKI	TELEPHONE CALL TO R. RILEY RE: 11/17/03 HEARING	0.10	\$44.50
11/17/2003 015	RW RILEY	PREPARATION AND ATTENDING OMNIBUS HEARING	3.30	\$1,155.00
		Code Total	4.10	\$1,511.00

File # K0248-00001

W.R. GRACE & CO.

INVOICE # 986374

11/10/2003 018	MR LASTOWSKI	REVIEW DEBTOR'S REPLY IN SUPPORT OF MOTION TO EXPAND PRELIMINARY INJUNCTION TO INCLUDE MONTANA VERMICULITE COMPANY	0.40	\$178.00
11/19/2003 018	MR LASTOWSKI	REVIEW NEUTROCRETE MOTION FOR RELIEF FROM STAY	0.40	\$178.00
		Code Total	0.80	\$356.00

File # K0248-00001

W.R. GRACE & CO.

INVOICE # 986374

11/11/2003 023	WS KATCHEN	REVIEW COMMITTEE MEMO STATUS ON ZAI LITIGATION.	0.10	\$51.00
11/20/2003 023	MR LASTOWSKI	REVIEW SCHEDULING NOTICE FOR ZAI SCIENCE TRIAL	0.10	\$44.50
		Code Total	0.20	\$95.50

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 986374

11/11/2003 027	MR LASTOWSKI	REVIEW FTI CONSULTING'S ANALYSIS OF W.R. GRACE THIRD QUARTER RESULTS	0.50	\$222.50
		Code Total	<u>0.50</u>	<u>\$222.50</u>

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 986374

TOTAL SERVICES

39.90 \$13,101.50

File # K0248-00001

W.R. GRACE & CO.

INVOICE # 986374

DATE	DISBURSEMENTS	AMOUNT
11/30/2003	TELEPHONE	3.83
11/30/2003	TELEPHONE	1.65
	Total:	\$5.48
11/30/2003	MEETING EXPENSE	12.39
	Total:	\$12.39
11/30/2003	COURT COSTS	17.00
	Total:	\$17.00
11/30/2003	OVERTIME RELATED COSTS	37.29
	Total:	\$37.29
11/30/2003	FILING FEES	16.50
	Total:	\$16.50
11/30/2003	TELECOPY	74.10
	Total:	\$74.10
11/30/2003	DOCUMENT RETRIEVAL	27.25
	Total:	\$27.25
11/30/2003	PRINTING & DUPLICATING	3.45
	Total:	\$3.45
	TOTAL DISBURSEMENTS	\$193.46